

**Conn.Deposit Payment List(SBI)**

SL No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	23-05-2023	ARUN GHOSH.G.S	20012391161	SBI	SBIN0008293	17530
2	23-05-2023	Rao Sridhar K D	67067480786	SBI	SBIN0070368	20000
3	23-05-2023	Manumohan RG	20238230479	SBI	SBIN0013313	14576
4	23-05-2023	BIJU C B	20362626797	SBI	SBIN0008652	10165
5	23-05-2023	Deepu B L	67277807737	SBI	SBIN0071075	14280
6	23-05-2023	RAJALAKSHMI R	38278295564	SBI	SBIN0070338	6239
7	23-05-2023	RAHUL S R	20173260564	SBI	SBIN0070048	16212
8	23-05-2023	SUNIL K	67143010735	SBI	SBIN0070580	11581
9	23-05-2023	MUBAKSHIRA R	39839871433	SBI	SBIN0014465	10500
10	23-05-2023	RAVIKUMAR K	67171004569	SBI	SBIN0070361	16414
11	23-05-2023	Rajkumar r	67381015153	SBI	SBIN0070292	7403
				<b>TOTAL</b>		<b>144900</b>